

Message

From: Pankratz, Shannon L CIV USARMY CESPL (US) [Shannon.L.Pankratz@usace.army.mil]
Sent: 9/9/2020 11:12:39 PM
To: Nate Bello [bello@wra-ca.com]; Marlene Tyner-Valencourt [tyner-valencourt@wra-ca.com]
CC: Tracey Brownfield [tracey@landveritas.com]; Scianni, Melissa [Scianni.Melissa@epa.gov]; Steinert, Tiffany@Waterboards [Tiffany.Steinert@Waterboards.ca.gov]; Mahdavi, Sarvy [Mahdavi.Sarvy@epa.gov]; Zimmerman, Jan@Waterboards [jan.zimmerman@waterboards.ca.gov]
Subject: Petersen Ranch MB: IRT requests/questions (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Hi Nate and Marlene,

The IRT had met to go over credit ledgers and the tracking of bank information over time. And out of that we have the below requests/questions:

Credit Release Request Tables

- Include Date of previous releases
- Add Phase
- Add cumulative number of credits released (now it only shows Cumulative % or released credits)
- Last column currently says Total XX Credits - Check terminology in the BEI for consistency- Total Possible or Total Potential Credits?

All Agencies Ledgers

- Explain why there is a column for 404, 1600, Water Board but a separate table and not a column for CEQA

Credit sales and Credit release requests

- Include in your cover letter the number of credits that are being deducted from each credit category with a detailed accounting of any credits that are deducted from multiple credit categories.
- Provide all documents that have or will be been updated as a result of the credit sale or approval of credit release including the credit tables, ledgers and master spreadsheet

Coordination

- Schedule a meeting in coordination with IRT review of Annual Report to review/reconcile credit balances /accounting and annual report
- Please send all credit sale notifications to all IRT members as well as to RIBITS.

We can discuss these items with you if anything is unclear, and it may be a good idea to schedule a time that we can go through another IRT ledger walk-through as we had done some time ago.

Thanks,

Shannon Pankratz
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